CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY		
TIMOTHY S. MARCEL P.O. Box 88 Luling, LA 70070	well 29th Judicial District Court Judge	Report Number: 48466 Date Filed: 3/6/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B		
3. Date of Primary <u>3/24/2012</u>	<u> </u>	Schedule C Schedule E-1		
This report covers from 4/2/2012	through <u>5/21/2012</u>			
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer KEVIN P. HEBERT P.O. Box 88 Luling, LA 70070			
Name of Person Preparing Report KENNET Daytime Telephone 504-837-0770	H C. PAILET			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
This 6th day of March	, <u>2015</u> .			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone			
Kevin P. Hebert	504-837-0770			
Signature of Treasurer	Daytime Telephone			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee
TIM MARCEL FOR JUDGE P.O. Box 88
Luling, LA 70070
Name and Address of Committee's Chairman
,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,625.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,625.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,725.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 3,824.57	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,824.57	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,800.15
15. Plus total receipts this period (Line 8 above)	\$ 1,725.00
16. Less total disbursements this period (Line 13 above)	\$ 3,824.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 700.58

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANNETT CANCELLA 557 W. Hoover Street Destrehan, LA 70047	05/07/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A. COFFEY 318 Lac Calcasieu Drive Luling, LA 70070	05/07/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLETTE A. DUFRENE 325 Oak Lane Luling, LA 70070	05/14/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. SHLEBY J. DUFRENE 106 Dufrene Lane Des Allemands, LA 70030	05/14/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA S. ELLENDER 1231 Bayou Black Drive Houma, LA 70360	05/16/2012	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN FIELD 3991 Highway 306 Des Allemands, LA 70030	04/12/2012	\$50.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELSA GARZA 105 Wade Street Luling, LA 70070	05/14/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEBERT TRIM WORKS LLC 16520 Highway 90 Des Allemands, LA 70030	05/16/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELINDA W. HEBERT 16520 Highway 90 Des Allemands, LA 70030	05/14/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL G. LESAGE 319 Ormond Oaks Drive Destrehan, LA 70047	05/14/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTINA V. ORLANDO 100 Barrett Drive Luling, LA 70070	05/14/2012	\$25.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEON C. VIAL III P. O. Box 321 Hahnville, LA 70057	05/07/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ROY M. WADE 300 St. Nicholas Street Luling, LA 70070		05/14/2012	\$50.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YNG CONSULTING LLC P. O. Box 322 Destrehan, LA 70047		05/16/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA PUBLISHING INC. P. O. Box 1199 Boutte, LA 70039	04/12/2012	Refund-Overpayment/Hareld Guid	\$100.00
5. Total OTHER RECEIPTS during this reporting period	\$ 100.00		

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	must be
1. Name and address of lender TIMOTHY S. MARCEL P. O. Box 88 La Place, LA 70068	d. Balance due *For lines of credit, give	e the date the line of credit wa the amount actually drawn at	\$ 5,000.00 \$ 5,000.00 as first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If separately and an arriver separately.	ate amounts are

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	1	Ι	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,279.22	\$0.00	\$0.00	\$1,279.22
Troadon Bost mounted. Signe				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Bumper Stickers/Labels	\$62.68	\$0.00	\$0.00	\$62.68
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Business Cards-Marcel for Judge	\$30.30	\$0.00	\$0.00	\$30.30
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead/Envelopes/Bumper Sticker	\$297.32	\$0.00	\$0.00	\$297.32
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$686.70	\$0.00	\$0.00	\$686.70
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Yard Signs	\$809.60	\$0.00	\$0.00	\$809.60
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$506.85	\$0.00	\$0.00	\$506.85

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDISONED DI THE CAMI AIGN	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	ī	Γ	ı	
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,219.06	\$0.00	\$0.00	\$1,219.06
Troadon Bost mounted. Signe				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,362.06	\$0.00	\$0.00	\$1,362.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Mardi Gras Signs and Banner	\$486.14	\$0.00	\$0.00	\$486.14
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards-Early Voting	\$1,173.91	\$0.00	\$0.00	\$1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$882.46	\$0.00	\$0.00	\$882.46
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Push Cards - Marcel for Judge	\$380.41	\$0.00	\$0.00	\$380.41
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,914.40	\$0.00	\$0.00	\$1,914.40

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs - Election Day	\$862.26	\$0.00	\$0.00	\$862.26
ST. CHARLES PRINTING	\$971.74	\$0.00	\$0.00	\$971.74
P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$ 0,111.	ψ0.00	\$0.00	\$ 0,
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$1,227.00	\$0.00	\$0.00	\$1,227.00
Reason Debt Incurred: Letterhead and Envelopes				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$1,173.91	\$0.00	\$0.00	\$1,173.91
Reason Debt Incurred: Post Cards - Legal Experience				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal	\$1,076.98	\$0.00	\$0.00	\$1,076.98
Experience				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$135.16	\$0.00	\$0.00	\$135.16
Reason Debt Incurred: BW Copies - Ballot				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$1,749.45	\$0.00	\$0.00	\$1,749.45
Reason Debt Incurred: Post Cards - Comparison				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ST. CHARLES PRINTING \$0.00 \$0.00 \$1,749.45 \$1,749.45 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Family Values ST. CHARLES PRINTING \$402.21 \$0.00 \$0.00 \$402.21 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Digital Prints-Morel Ad Republican

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/24/2012	Online Marketing	\$ 30.00	
INVICTUS SOLUTIONS P. O. Box 426 LaPlace, LA 70069	04/26/2012	Campaign Consultant	\$ 2,250.00	
INVICTUS SOLUTIONS P. O. Box 426 LaPlace, LA 70069	05/16/2012	Campaign Consultant	\$ 900.00	
MAGELLAN STRATEGIES 12491 Plantation Creek Drive Geismar, LA 70734	04/12/2012	Robo Calls	\$ 318.96	
PJ'S PO-BOYS 13527 River Road Luling, LA 70070	04/26/2012	Food and Drinks	\$ 297.61	
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	04/12/2012	Postage	\$ 28.00	
3. SUBTOTAL (optional)	1	•	\$3,824.57	
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 3,824.57	